

Surf May 15

Work Order ID 84115

84115

May-03-12 11:25:33 AM

Page 1

Item ID: D412-707-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Emergency Escape Ladder, 212/412

Stop

NS2

Start Date: 03/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 17/05/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/05/03 Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN D412-707

A

100

0.00

100

DOCUMENT CONTROL

DC

Document Control

Memo

0.00

Photocopy bluefiles and create labels per PPP D412-707-011 CHG001

Surf May 17

MO 12/05/17

120

0.00

120

Pick Kit

Packaging

Packaging

Packaging

Memo

0.00

12/15/17

130

0.00

130

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Surf May 17

(initials)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84115

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84115

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N900040100

Setup Start

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Item Name: Emergency Escape Ladder, 212/412

Stop

NS2

Start Date: 03/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 17/05/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
						Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140		0.00							
140	Packaging								<i>10/5/17</i>
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-707-011								
	Location: _____								
	PPP Rev: _____								
150	QC21- Final Inspection - Work Order Release	0.00							
150	QC								<i>MCJ 12/05/17</i>
Quality Control	Memo	0.00							

*MF
12-05-17*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng.	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-03-12 11:25:37 AM

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Work Order ID: 84115

84115
D412-707-011

Parent Item: D412-707-011

Parent Item Name: Emergency Escape Ladder, 212/412

Start Date: 03/05/2012

Required Date: 17/05/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A04.11.10New issueKJ/JLM
ISSUE DD VERF:EC IPP REV:B 12.04.11 NEW

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4617-041		Manufactured	No			120	Each	0.0000	1	1		**	B84117

D4617-041

Emergency Escape Ladder

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Under Review Notification

Raised By: R.Pilon
Date: 12.5.14

Product #: D412-707
Product Name: Emergency Escape Ladder

Description of issue:

Distance between top and bottom rung not adequately dimensioned and tolerated for consistent, proper fit to aircraft.

Distribution:	General Manager Production Manager Director Quality Assurance Design Manager Chief Engineer	Production Engineering Coordinators Quality Assurance Coordinator Quality Control Coordinator Order Processing Customer Technical Support	Engineering Project Managers Engineering Clerk Marketing
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